

**John West (Cherrycrest)**  
**Account #: 1637 Development Payables**

**Missing Invoices/Contracts**

**Issuer Fees**

Vendor	Date of Service	Amount	Description
TDHCA	01/06/04	\$ 840	Bond Application Fee
TDHCA	02/23/04	\$ 50	Bond Application Fee
TDHCA	02/26/04	\$2,520	Bond Application Fee
Texas BRB	12/24/03	\$ 500	App Fee
Vinson & Elkins	08/29/03	\$2,500	Bond Council Fee
Vinson & Elkins	12/29/03	\$2,500	Bond Council Fee

**Notes:** Sent email to Dru asking for back up docs.

**Legal**

Vendor	Date of Service	Amount	Description
Shackelford, Melton, & McKinley	04/22/04	\$144.75	Legal 50073.1 20465
Shackelford, Melton, & McKinley	11/25/03	\$ 50	Legal 50150.54
Shackelford, Melton, & McKinley	11/25/03	\$ 37.50	Legal 50150.31
Farrington & Associates	10/22/04	\$4,861	Legal

**Architecture**

Vendor	Date of Service	Amount	Description
Kimley – Horn Associates	May 04	\$2,020	Reimbursables
Kimley – Horn Associates	Aug 04	\$12166.61	Reimbursables
BGO	11/30/04	\$ 35.59	Reimbursables

**Notes:** Will call Matt Cuban on Monday at 972.770.1300 for copies of the invoices.

**Financial**

Vendor	Date of Service	Amount	Description
Hexter – Fair	02/13/04	\$2,500	Earnest Money
Hexter – Fair	08/03/04	\$3,000	Earnest Money
Hexter – Fair	08/03/04	\$2,500	Earnest Money
Hexter – Fair	11/29/04	\$3,000	Land Deposit

**Notes:** Emailed Ellen at Hexter Fair to get back up copies.

**GOVERNMENT  
EXHIBIT**

1075

**3:07-CR-0289-M**